

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 18-14783 (ABA)

Karen D. Hill  
2102 East Oak Road  
Unit A5  
Vineland, NJ 08361-2579

Monthly Payment: \$590.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2023	\$448.00	02/08/2023	\$440.00	03/10/2023	\$440.00	05/02/2023	\$448.00
06/13/2023	\$451.00	07/11/2023	\$448.00	08/09/2023	\$1,000.00	10/20/2023	\$562.00
12/06/2023	\$562.00	12/06/2023	\$590.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KAREN D. HILL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,110.00	\$3,110.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$900.00	\$900.00	\$0.00	\$26.08
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$117.72
0	TAMIKA N. WYCHE, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	BAY ATLANTIC F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNER PROPERTY MANAGEMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$1,157.98	\$0.00	\$1,157.98	\$0.00
6	PREMIER BANKCARD, LLC	33	\$899.20	\$0.00	\$899.20	\$0.00
7	KINGS CROSSING CONDOMINIUM ASSOCIATION, INC.	24	\$1,384.00	\$1,384.00	\$0.00	\$200.22
8	MIDFIRST BANK	24	\$14,401.19	\$14,401.19	\$0.00	\$2,083.32
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,161.21	\$0.00	\$4,161.21	\$0.00
10	PIER ONE IMPORTS/COMENTY	33	\$0.00	\$0.00	\$0.00	\$0.00
11	RAYMOUR & FLANIGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST HARVEST CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
13	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	THE LANDIS SEWERAGE AUTHORITY	24	\$783.47	\$783.47	\$0.00	\$113.34
15	TIDEWATER FINANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VINELAND MUNICIPAL UTILITIES	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$728.62	\$0.00	\$728.62	\$0.00
19	TEMPOE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
21	KINGS CROSSING CONDOMINIUM ASSOCIATION	13	\$531.00	\$531.00	\$0.00	\$0.00
22	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	TD RETAIL CARD SERVICES	33	\$2,467.33	\$0.00	\$2,467.33	\$0.00
24	PREMIER BANKCARD, LLC	33	\$700.14	\$0.00	\$700.14	\$0.00
25	DEPARTMENT OF THE TREASURY	28	\$10,006.85	\$1,272.47	\$8,734.38	\$1,272.47
26	DEPARTMENT OF THE TREASURY	33	\$1,601.98	\$0.00	\$1,601.98	\$0.00
27	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
28	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
29	KINGS CROSSING CONDOMINIUM ASSOCIATION	13	\$500.00	\$500.00	\$0.00	\$26.58

#### Case Steps

Start Date	No. Months	Payment
04/01/2018	65.00	\$0.00
09/01/2023	Paid to Date	\$28,197.87
10/01/2023	2.00	\$562.00
12/01/2023	16.00	\$590.00
04/01/2025	Projected end of plan	

Total payments received this period: \$5,389.00

Total paid to creditors this period: \$4,239.73

Undistributed Funds on Hand: \$1,041.41

Arrearages: \$590.00

Attorney: TAMIKA N. WYCHE, ESQUIRE